

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444694
File No. 040540.000164
Claim/Client File No. 701919
Page 4

GMAC ResCap

(GA) Browder, Harold Jr. and Melissa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/23/12	AJR	L510	Analyze strategy for motion for reconsideration; prepare and file same	0.4	114.00
07/23/12	ABP	L210	Exchange correspondence with client Katie Dutilt regarding Motion for Reconsideration	0.3	87.00
07/23/12	ABP	L120	Prepare case report regarding Georgia Court of Appeals decision in Reese	0.4	116.00
07/23/12	ABP	L120	Exchange correspondence with clients Natasha Campbell and Katie Dutilt regarding Georgia Court of Appeals decision in Reese	0.2	58.00
07/23/12	ABP	L210	Revise and finalize Motion for Reconsideration	0.6	174.00
07/23/12	ABP	L210	Prepare to file Motion for Reconsideration	0.1	29.00
07/24/12	AJR	L510	Receive and review correspondence from court regarding filed motion for reconsideration	0.2	57.00
07/24/12	AJR	L510	Email to client regarding correspondence from court regarding filed motion for reconsideration	0.1	28.50
07/24/12	AJR	L120	Analyze case strategy	0.1	28.50
07/24/12	MJW	L120	Conference regarding case	0.2	55.00
07/24/12	ABP	L110	Exchange correspondence with client Katie Dutilt regarding Judge Blackwell's appointment to the Georgia State Supreme Court and possible impact on outcome of pending litigation	0.1	29.00
07/24/12	ABP	L510	Review Court of Appeals Order reassigning case	0.1	29.00
07/26/12	JEM	L120	Correspond with counsel for defendant in Reese regarding Motion for Reconsideration and appeal strategy	0.6	219.00
07/26/12	MJW	L120	Conference regarding case strategy	0.1	27.50
07/26/12	MJW	L210	Review motion for reconsideration	0.4	110.00
07/26/12	ABP	L510	Telephone call with Clerk of Court of Georgia Court of Appeals regarding status of appeal in Reese	0.3	87.00
07/26/12	ABP	L510	Exchange telephone calls with counsel for Defendant Provident in Reese appeal concerning Motion for Reconsideration and appellate strategies	0.5	145.00
07/26/12	ABP	L120	Develop litigation strategies	0.2	58.00
07/30/12	ABP	L120	Analyze and research case law in support of arguments on Motion for Reconsideration	0.2	58.00

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GMAC ResCap

(GA) Browder, Harold Jr. and Melissa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/31/12	AJR	L510	Receive and review order denying motion for reconsideration and analyze case strategy in light of same	0.4	114.00
07/31/12	AJR	L510	Email client and counsel for MERS regarding order denying motion for reconsideration and case strategy in light of same	0.2	57.00
07/31/12	ABP	L510	Review correspondence exchanged with client Katie Dutil regarding Court of Appeals denial of Motion for Reconsideration	0.1	29.00
07/31/12	ABP	L510	Review correspondence exchanged with counsel for MERS regarding Court of Appeals denial of Motion for Reconsideration	0.1	29.00
07/31/12	ABP	L510	Review Court of Appeal's Order denying Motion for Reconsideration	0.1	29.00
Totals				35.1	9,999.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AWL	Loeffler	Partner	0.3	450.00	135.00
JCL	Lynch	Partner	0.8	400.00	320.00
JEM	Manning	Partner	0.6	365.00	219.00
ABP	Pittman	Associate	9.2	290.00	2,668.00
AJR	Reyes	Associate	3.3	285.00	940.50
MJW	Windham	Associate	20.7	275.00	5,692.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444694
File No. 040540.000164
Claim/Client File No. 701919

RE: (GA) Browder, Harold Jr. and Melissa

Total Amount of This Invoice \$9,999.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444697
File No.	040540.000162
Claim/Client File No.	700869

RE: (GA) Williams, G. Anne

Fees for Professional Services Rendered Through 07/31/12	\$79.00
Total Amount of This Invoice	\$79.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444697
File No. 040540.000162
Claim/Client File No. 700869
Page 2

GMAC ResCap

(GA) Williams, G. Anne

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ERD	L110	Case assessment regarding status of case	0.2	24.00
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
Totals				0.4	79.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
MJW	Windham	Associate	0.2	275.00	55.00

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Submitted by J C Lynch
Direct Dial 757-687-7765
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RE: (GA) Williams, G. Anne

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Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444698
File No.	040540.000112
Claim/Client File No.	687488

RE: (GA) Evans, Neville E., et al.

Fees for Professional Services Rendered Through 07/31/12	\$763.00
Total Amount of This Invoice	\$763.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444698
File No. 040540.000112
Claim/Client File No. 687488
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GMAC ResCap

(GA) Evans, Neville E., et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/05/12	AJR	L190	Email to client regarding strategy for filing notice of bankruptcy and dismissing cross claims	0.2	57.00
07/05/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding dismissal of cross-claims and proposed Notice of Bankruptcy	0.1	29.00
07/09/12	AJR	L190	Revise and file notice of bankruptcy; review and analyze order denying motion for exemption from mediation	0.2	57.00
07/09/12	AJR	L190	Telephone calls and emails with counsel for cross-claim defendants regarding notice of dismissal of cross-claims	0.3	85.50
07/09/12	AJR	L210	Draft notice of dismissal of cross-claims	0.6	171.00
07/09/12	AJR	L210	Email to client regarding order denying motion for exemption from mediation	0.1	28.50
07/09/12	MJW	L210	Review and respond to email correspondence regarding bankruptcy; review and respond to email correspondence regarding case history; conference regarding case status	0.5	137.50
07/11/12	AJR	L120	Analyze strategy for case in light of telephone call from plaintiffs' counsel following filing of notice of bankruptcy	0.1	28.50
07/11/12	AJR	L190	Telephone conference with plaintiffs' counsel regarding filing of notice of bankruptcy	0.1	28.50
07/12/12	AJR	L250	Email with client regarding status of filing of notice of bankruptcy	0.1	28.50
07/17/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
07/18/12	AJR	L250	Email to client regarding plaintiffs' notice of stay	0.1	28.50
07/18/12	AJR	L250	Receive and review plaintiffs' notice of stay	0.1	28.50
Totals				2.7	763.00

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Invoice Number 1444698
File No. 040540.000112
Claim/Client File No. 687488
Page 3

GMAC ResCap

(GA) Evans, Neville E., et al.

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.1	290.00	29.00
AJR	Reyes	Associate	1.9	285.00	541.50
MJW	Windham	Associate	0.7	275.00	192.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

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Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444698
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RE: (GA) Evans, Neville E., et al.

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Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444699
File No.	040540.000121
Claim/Client File No.	708470

RE: (GA) Lamb, Linda Faye

Fees for Professional Services Rendered Through 07/31/12	\$24.00
Total Amount of This Invoice	\$24.00

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ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444699
File No. 040540.000121
Claim/Client File No. 708470
Page 2

GMAC ResCap
(GA) Lamb, Linda Faye

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ERD	L110	Case assessment regarding status of case	0.2	24.00
				Totals	0.2 24.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

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Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444699
File No. 040540.000121
Claim/Client File No. 708470

RE: (GA) Lamb, Linda Faye

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444706
File No.	040540.000123
Claim/Client File No.	718235

RE: (GA) Madzimoyo, Wekesa O.

Fees for Professional Services Rendered Through 07/31/12	\$426.00
Total Amount of This Invoice	\$426.00

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TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444706
File No. 040540.000123
Claim/Client File No. 718235
Page 2

GMAC ResCap

(GA) Madzimoyo, Wekesa O.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L120	Develop strategies regarding filing Amended Notice of Bankruptcy and develop discovery strategies	0.1	29.00
07/17/12	AJR	L190	Prepare chart and analyze cases stayed by bankruptcy at request of client	0.3	85.50
07/17/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
07/18/12	AJR	L190	Prepare chart and analyze cases stayed by bankruptcy at request of client	0.5	142.50
07/25/12	AJR	L120	Analyze case strategy in light of bankruptcy order and Reese v. Provident Funding Associates case	0.4	114.00
Totals				1.5	426.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.1	290.00	29.00
AJR	Reyes	Associate	1.2	285.00	342.00
MJW	Windham	Associate	0.2	275.00	55.00

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Minneapolis, MN 55423

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Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444706
File No. 040540.000123
Claim/Client File No. 718235

RE: (GA) Madzimoyo, Wekesa O.

Total Amount of This Invoice

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444709
File No.	040540.000127
Claim/Client File No.	682623

RE: (WV) Posey, Janet M.

Fees for Professional Services Rendered Through 07/31/12	\$488.50
Total Amount of This Invoice	\$488.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444709
File No. 040540.000127
Claim/Client File No. 682623
Page 2

GMAC ResCap

(WV) Posey, Janet M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/17/12	JCL	L190	Review correspondence from client and opposing counsel and work on settlement strategies	0.4	160.00
07/17/12	JEM	L160	Settlement negotiations with opposing counsel and client regarding repurchase demand	0.6	219.00
07/18/12	JEM	L160	Telephone and email settlement communications with client and opposing counsel	0.3	109.50
Totals				1.3	488.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
JCL	Lynch	Partner	0.4	400.00	160.00
JEM	Manning	Partner	0.9	365.00	328.50

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Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444714
File No.	040540.000128
Claim/Client File No.	685466
Policy No.	Loan No.

RE: (WV) Dawson, Carol and Terry Clark

Fees for Professional Services Rendered Through 07/31/12	\$24.00
Total Amount of This Invoice	\$24.00

IN ACCOUNT WITH

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Invoice Date 08/21/12
Invoice Number 1444714
File No. 040540.000128
Claim/Client File No. 685466
Page 2

GMAC ResCap

(WV) Dawson, Carol and Terry Clark

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/11/12	ERD	L110	Case assessment with client regarding how to proceed in the bankruptcy	0.2	24.00
Totals				0.2	24.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

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File No. 040540.000128
Claim/Client File No. 685466
Policy No. Loan No.

RE: (WV) Dawson, Carol and Terry Clark

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Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445550
File No.	040540.000179
Claim/Client File No.	708378

RE: (GA) Rainey, Deidrenne and Esell

Fees for Professional Services Rendered Through 07/31/12	\$11,192.00
Total Amount of This Invoice	\$11,372.00

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Invoice Date 08/31/12
Invoice Number 1445550
File No. 040540.000179
Claim/Client File No. 708378
Page 2

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/02/12	AJR	L120	Legal research regarding requirements to set aside a foreclosure sale under Georgia law	0.7	199.50
07/02/12	AJR	L250	Email to client regarding strategy for trial brief	0.2	57.00
07/02/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding Court's Order directing Plaintiffs to file amended Trial Brief and loan modification discussions with opposing counsel	0.1	29.00
07/02/12	ABP	L120	Develop litigation strategies	0.1	29.00
07/02/12	ABP	L120	Plan and prepare arguments to include in response Trial Brief on chilling effect issue	0.1	29.00
07/03/12	ABP	L110	Verify status of filing of Plaintiff's Amended Trial Brief and develop strategies regarding chilling effect issue	0.1	29.00
07/05/12	AJR	L250	Review and analyze plaintiff's amended trial brief	0.2	57.00
07/05/12	AJR	L190	Review and analyze plaintiff's amended trial brief; legal research regarding chilling effect on bids and setting aside foreclosure sales	1.1	313.50
07/05/12	MJW	L210	Review and respond to email correspondence regarding trial brief	0.2	55.00
07/05/12	MJW	L210	Review trial brief	0.4	110.00
07/05/12	ABP	L210	Review correspondence from Court regarding filing of Plaintiff's Amended Trial Brief	0.1	29.00
07/05/12	ABP	L120	Develop strategies and response to arguments asserted by Plaintiff in Amended Trial Brief	0.1	29.00
07/07/12	MJW	L120	Review case file	0.7	192.50
07/07/12	MJW	L210	Review orders	0.6	165.00
07/07/12	MJW	L120	Research case law regarding chilling effect	2.1	577.50
07/07/12	MJW	L210	Draft trial brief	2.3	632.50
07/09/12	ABP	L210	Review Plaintiff's Amended Trial Brief and develop strategies in response thereto	0.3	87.00
07/09/12	MJW	L210	Draft trial brief	3.7	1,017.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445550
File No. 040540.000179
Claim/Client File No. 708378
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GMAC ResCap

(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/10/12	AJR	L120	Analyze strategy for responding to plaintiffs' trial brief	0.2	57.00
07/10/12	MJW	L250	Research and summarize case law for trial brief	7.2	1,980.00
07/11/12	AJR	L190	Analyze strategy for responding to plaintiffs' amended trial brief	0.2	57.00
07/11/12	ABP	L120	Develop strategies and plan and prepare arguments in response to Plaintiff's Amended Trial Brief on chilling effect of the bid price	0.5	145.00
07/11/12	MJW	L210	Draft trial brief	6.4	1,760.00
07/11/12	MJW	L210	Conference regarding strategy for trial brief; review and respond to email correspondence regarding same	0.6	165.00
07/12/12	AJR	L120	Receive and review motion for withdrawal from plaintiff's counsel; analyze strategy for case in light of same; update case tasks	0.2	57.00
07/12/12	ABP	L210	Review correspondence from court regarding plaintiff's attorney's Motion to Withdraw from case and review Motion	0.2	58.00
07/12/12	ABP	L210	Revise draft Brief in Response to Plaintiff's Amended Trial Brief	0.5	145.00
07/12/12	ABP	L120	Develop trial strategies	0.2	58.00
07/12/12	MJW	L210	Draft trial brief	2.7	742.50
07/13/12	AJR	L430	Revise trial brief	2.2	627.00
07/13/12	AJR	L250	Analyze case strategy in light of plaintiffs' counsel's motion to withdraw; receive and review order denying plaintiffs' counsel's motion to withdraw	0.2	57.00
07/16/12	ABP	L210	Review correspondence exchanged with client Katie Dutill regarding Plaintiff's Trial Brief and Motion to Reconsider	0.2	58.00
07/16/12	ABP	L210	Revise and finalize draft Trial Brief	0.4	116.00
07/16/12	MJW	L440	Revise trial brief	3.7	1,017.50
07/17/12	AJR	L430	email to client regarding defendants' trial brief	0.1	28.50
07/17/12	AJR	L430	Revise trial brief and file same	0.5	142.50
07/17/12	ABP	L210	Review correspondence exchanged with client Katie Dutill regarding filed trial memorandum and review same	0.1	29.00